

## Message Text

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ORIGIN IO-03

INFO OCT-01 EUR-06 ISO-00 ACDA-08 /018 R

DRAFTED BY IO/EX:GSTARKEY:GCM

APPROVED BY IO/EX:SMENTER

IO/EX - MR. CUMMINS

EUR/RPM - A. KEISWETTER

----- 074255

R 172303Z MAY 74

FM SECSTATE WASHDC

TO USMISSION NATO

UNCLAS STATE 104046

E.O. 11652: N/A

TAGS: AORG, AFIN, US, NATO

SUBJ: U.S. CONTRIBUTION TOWARD NATO CY 1974 BUDGET

REF: USNATO 1742

1. BEFORE AUTHORIZING MBFR PAYMENT REQUESTED BY USNATO 1742 DEPT NEEDS TO KNOW ASAP THE AMOUNT OF U.S. DOLLARS REQUIRED TO COMPLETE PAYMENT OF OUR C.Y. 1974 ASSESSMENT.
2. ACCORDING TO IO/EX RECORDS THE FOLLOWING PAYMENTS HAVE BEEN AUTHORIZED AND CONSUMMATED:
3. DEPT'S A-10242, VOUCHER NO. 212 2080 - PAID 41,140,000 BELGIAN FRANCS (EQUIVALENT \$987,933.00).
4. DEPT'S A-2424, VOUCHER NO. 212 3220 - PAID \$714,138.00 AND 101,148,347 BELGIAN FRANCS (EQUIVALENT \$2,560,717.65). THE DEPT'S A-2424 ALSO AUTHORIZED THE USE OF CREDITS IN THE AMOUNT OF 29,534,686 BELGIAN FRANCS TO BE USED TOWARD PAYMENT OF OUR C.Y. 1974 ASSESSMENT.
5. THE MISSION IS REQUESTED TO PROVIDE THE DEPT (IO/EX) WITH ITS BEST ESTIMATE OF THE AMOUNT OF U.S. DOLLARS NEEDED TO COMPLETE PAYMENT OF OUR C.Y. 1974 ASSESSMENT INCLUDING AS A SEPARATE FIGURE THE AMOUNT REQUIRED FOR MBFR.

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6. IT WOULD BE HELPFUL IF MISSION COULD PROVIDE BREAK-  
DOWN OF THE ABOVE REQUIREMENT BETWEEN AMOUNTS TO BE PAID  
IN BELGIAN FRANCS AND AUSTRIAN SCHILLINGS AND AMOUNTS TO  
BE PAID IN U.S. DOLLARS FOR BOTH THE NATO CIVILIAN BUDGET  
AND MBFR. RUSH

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## Message Attributes

**Automatic Decaptioning:** X  
**Capture Date:** 01 JAN 1994  
**Channel Indicators:** n/a  
**Current Classification:** UNCLASSIFIED  
**Concepts:** n/a  
**Control Number:** n/a  
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**Decaption Note:**  
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**Disposition Approved on Date:**  
**Disposition Authority:** n/a  
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**Disposition Comment:**  
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**Disposition Event:**  
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